

REP HEADLINE# 6375011
\$\$\$ UNAPPROVED REV #2 \$\$\$ TRF# 336899

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880 OCT15/12 15.33
ORT FROM REP *** WFTV-TV ***
CHANGES

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US

AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,

WASHINGON, DC 20007

PRDC OBAMA SKED A ESTIMATED COMMANDER: -----
FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED

EEP: TO JENNIE

FR JOLIE
OKD M1-3
TTLS RTS
PLS CFM, THX 10/15

TA: *****

ON CM ***** THIS IS A CASH IN ADVANCE BILL
ALL INVOICES ARE TO BE SENT TO:
COTER MARGOTTS

GREEN MARKETING
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

AGENCY ADVERTISER CODE = 205
AGENCY PRODUCT CODE =

PROGRAM : DANCING RESULTS

REP HEADLINE# 6375011 TRE# 3336899
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HARRIS REPORT FROM REP ***CHANGES*** *** WFTV-TV ***

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HARRIS REPORT FROM REP
CHANGES OCT15/12 15.3
*** WFTV-TV ***

LINE#	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAY	:TOTL:	:SPTS:
STATION	MAKEGOOD	OFFERS:												
M2	OK'D	BUY#20	MISSED: SUN/1130P-1200M	OCT21	30S	\$1,250.00	(OCT15/12)							
			OFFER: SAT/1130P-1205A	OCT20	30S	\$1,250.00	PLS ADVISE.							
			CMT: RATE USED WAS FOR LN AFTER FOOTBALL - MG IN THIS PROGRAM.											
M3	OK'D	BUY#15	MISSED: TUE/900P-1000P	OCT16	30S	\$9,250.00	(OCT15/12)							
			OFFER: TUE/800P-900P	OCT16	30S	\$9,250.00	PLS ADVISE.							
			CMT: CORRECTED TIME PERIOD FOR DANCING.											
OCT/12								CONTRACT TOTAL	115225.00					
								TOTAL SPOTS	67					

MARKET	TOTALS	\$281,036	WFTV	41%	WKMG	21%	WEsh	19%	WOFL	16%	WKCF	1%	WRBW	2%	CABL	0%
SHARES	ESTIMATED**				WOPX	0%	WRDQ	0%	EFTV	0%						
SVC-NSI	DEMOS-RA35+*															
MOD CODE	A-ADD	B-BUY	TYPE	C-CANCELLED	DE-DELETE	E-EFF	DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM	NAME					
P-CLASS, PLAN, SECT	Q-PAID	PGM	R-RATE	S-SPOTS	PER	WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE					